

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 18, 2022

Progress Estimate Number 20		Contract ID Prime Contractor	210219-F01 Magruder Paving, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,636,615.81 \$34,806.20 \$3,671,422.01	
Approval Date								
April 18, 2022			Generated and Approve	ed (and should be co	nsidered Draft)	at the Project Office Level by	LEEKEJ1	
April 18, 2022		Rev	iewed and Approved (ar	nd should be conside	red Draft) at the	e Resident Engineer Level by	vancef1	
April 19, 2022	19, 2022 Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date		Current Comp	letion Date Ad	tual Completion Da	% of Current Contract Amour	ount Complete		

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 11, 2021	November 9, 2021	99.54%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date			
Acceptance Date					
Awarded Date	March 3, 2021	March 3, 2021			
Letting Date	February 19, 2021	February 19, 2021			
Notice to Proceed Date	April 5, 2021	April 5, 2021			
Work Began Date	July 30, 2021	July 30, 2021			

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Completion Date - JSP B Contract Liquidated Damages 3.0 Contract Administrative Costs	November 1, 2021	November 1, 2021	-169	
Milestone - Completion Date - JSP B Contract Liquidated Damages 4.0 Road User Costs	November 1, 2021	November 1, 2021	-169	

To Date

\$0.00

\$0.00

\$0.00

\$3,654,410.21 \$120,849.98

\$140,165.70

\$3,915,425.89

Milestones

Contract Total Pay For Estimate No. 20

210219-F01	
2.02.0.0.	
	Total Posted Items Pay
	Cuana Mana Adii sahaa aa ka
	Gross Item Adjustments
	Incentive
	incentive
	Disincentive
	Districertuve
	Liquidated Damage
	Other Contract Adjustments
	Other Contract / tajastinents

This Estimate Previous \$3,628,059.94 \$80,530.44 \$26,350.27 \$40,319.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$140,165.70 \$3,848,756.08

Contract Total Payable This Estimate: \$66,669.81

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6S3292	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	24	\$480.00			
	5002	6069902	MISC.Temporary Crashworthy	EA	\$840.000	4	\$3,360.00			
	5003	4079912	MISC.Tack Coat - Low Tracking or Non -Tracking	GAL	\$2.750	1,660	\$4,565.00			
	5004	6119910	MISC.Sink Hole Rock	TONS	\$104.110	13.61	\$1,416.94			
	5005	6089902	MISC.ADA Island Cut-Though	EA	\$1,575.000	4	\$6,300.00			
	5006	6099903	MISC.Concrete Curb	LF	\$15.970	489	\$7,809.33			
	5007	6079903	MISC.Fencing	LF	\$10.500	120	\$1,260.00			
	5008	6189901	MISC.Striping Mobilization	LS	\$1,159.000	1	\$1,159.00			
Project J6S3	Project J6S3292 - Total									
Overall - Tota	verall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Pay Estimate Created Date: April 18, 2022

Contract ID 210219-F01 Pay Period Start April 2, 2022 Original Contract Amount Prime Contractor Magruder Paving, LLC Pay Period End April 15, 2022 Original Contract Amount Current Contract Amount \$3,636,615.81 \$34,806.20 \$3,671,422.01 **Progress Estimate Number** 20

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3292	0150	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.87319 - 59.18000, 'is applied (if non-zero).	301.7	\$60.87	\$18,365.44
	0160	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.94000 - 1.94000, 'is applied (if non-zero).	157	\$1.94	\$304.58
0 0	0230	MISC.	MaterialCredit			3	\$2,365.00	\$7,095.00
	0230	MISC.	Material			-3	\$2,365.00	(\$7,095.00
	0230	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$2,365.00	\$7,095.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	12	\$5.00	\$60.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).	1	\$450.00	\$450.00
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	17	\$25.00	\$425.00
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).	9,774	\$0.13	\$1,270.62
	0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).	864	\$0.10	\$86.40
	0550	SEEDING - COOL SEASON GRASSES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3450.00000 - 3450.00000, 'is applied (if non-zero).	2.25	\$3,450.00	\$7,762.50
	0620	SHAPING SLOPES, CLASS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).	6	\$750.00	\$4,500.00
	0740	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-13	\$35.00	(\$455.00
	0740	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13	\$35.00	\$455.00
	0750	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-26	\$56.00	(\$1,456.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 18, 2022

Progr		timate Number 20	Contract II Prime Con		9-F01 der Paving, Ll	.C Pay Period End April 15, 2022 Net Cha	Contract Am nge Order Ar Contract Am	mount \$34	,636,615.81 4,806.20 ,671,422.01	
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3292	0750	CONDUIT, 3 IN WITH TRA	I., PUSHED ACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	26	\$56.00	\$1,456.00	
	0790	BASE, C	CONCRETE	Material			-0.4	\$3,600.00	(\$1,440.00	
	0790 BASE, CONCRETE Material					This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	0.4	\$3,600.00	\$1,440.00	
Total									¢40 240 5	

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J6S3292	FAS S502(5)	Resurface and guardrail improvements	A	JEFFERSON	from Old Highway 21	rom Old Highway 21 to East of Collins Drive						
Totals by .	Job Numb	ers										
J6S3292		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$26,350.27 \$40,319.54 \$66,669.81	Previous \$3,628,059.94 \$80,530.44 \$3,708,590.38	To Date \$3,654,410.21 \$120,849.98 \$3,775,260.19					

\$0.00 \$0.00 \$0.00 \$140,165.70

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$140,165.70

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3292, Item 6089902, Project Item Line Number 0230, Material Set 608990296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3292, Item 9025300, Project Item Line Number 0740, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Contractor has submitted certifications. Still waiting on SL Materials to create a sample record and report this material.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3292, Item 9027300, Project Item Line Number 0750, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Contractor has submitted certifications. Still waiting on SL Materials to create a sample record and report this material.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3292, Item 9029100, Project Item Line Number 0790, Material Set 902910096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3292, Item 9029100, Project Item Line Number 0790, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with SL Materials to resolve this exception.	LEEKEJ1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0219-F01	J6S3292	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.10	1.10	ACRE	1.10	\$20,993.97	\$23,093.37
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,834.03	\$90,834.03
		0001	0030	2031000	CLASS A EXCAVATION	3,109.00	0.00	3,109.00	CUYD	3,109.00	\$16.20	\$50,365.80
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	4,338.00	-459.50	3,878.50	CUYD	3,878.50	\$12.37	\$47,977.04
		0001	0050	2035500	EMBANKMENT IN PLACE	9.00	0.00	9.00	CUYD	9.00	\$20.00	\$180.00
		0001	0060	2036000	COMPACTING EMBANKMENT	3,430.00	-47.00	3,383.00	CUYD	3,383.00	\$4.53	\$15,324.9
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14.00	-14.00	0.00	SQYD	0.00	\$15.00	\$0.00
		0001	0800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,811.00	-133.00	14,678.00	SQYD	14,678.00	\$10.35	\$151,917.30
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	-5.00	0.00	TONS	0.00	\$150.57	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	9,823.00	-9,823.00	0.00	SQYD	0.00	\$18.86	\$0.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,414.00	-97.68	2,316.32	TONS	2,316.32	\$61.12	\$141,573.4
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$29,085.05	\$29,085.05
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	4,988.00	-4,988.00	0.00	SQYD	0.00	\$38.08	\$0.00
		0001	0150	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	18,661.00	301.70	18,962.70	TONS	18,962.70	\$59.18	\$1,122,212.59
		0001	0160	4071005	TACK COAT	2,187.00	157.00	2,344.00	GAL	2,344.00	\$1.94	\$4,547.3
		0001	0170	4099905	MISC.SURFACE SEALING TREATMENT	71,389.00	0.00	71,389.00	SQYD	71,389.00	\$1.43	\$102,086.2
		0001	0180	4139912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	34,284.00	-7,266.00	27,018.00	GAL	27,018.00	\$2.04	\$55,116.7
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	120.00	-120.00	0.00	LF	0.00	\$24.00	\$0.0
		0001	0200	6081012	TRUNCATED DOMES	20.00	-20.00	0.00	SQFT	0.00	\$38.50	\$0.0
		0001	0210	6085008	PAVED APPROACH, 8 IN.	126.00	-126.00	0.00	SQYD	0.00	\$85.75	\$0.0
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	102.00	0.00	102.00	SQYD	102.00	\$62.00	\$6,324.0
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP	2.00	1.00	3.00	EA	3.00	\$2,365.00	\$7,095.0
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	300.00	-300.00	0.00	LF	0.00	\$28.40	\$0.0
		0001	0250	6113020	FURNISHING TYPE 2 ROCK BLANKET	627.00	-42.00	585.00	CUYD	585.00	\$29.80	\$17,433.0
			0260	6113040	PLACING TYPE 2 ROCK BLANKET	627.00	-42.00	585.00	CUYD	585.00	\$24.94	\$14,589.9
		0001										
		0001	0270	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.0
		0001	0280	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$325.00	\$0.0
		0001	0290	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	491.10	-87.20	403.90	TONS	403.80	\$68.38	\$27,611.8
		0001	0300	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,209.80	-276.80	1,933.00	SQYD	1,933.00	\$15.76	\$30,464.0
		0001	0310	6161070	TUBULAR MARKER	7.00	-7.00	0.00	EA	0.00	\$80.00	\$0.0
		0001	0320	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.0
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.0
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	900.00	-900.00	0.00	LF	0.00	\$20.00	\$0.0
		0001	0350	6174000A	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.0
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	200.00	-200.00	0.00	LF	0.00	\$15.00	\$0.0
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$195,950.00	\$195,950.0
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	10,258.00	-588.00	9,670.00	LF	9,670.00	\$1.50	\$14,505.0
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	293.00	12.00	305.00	LF	305.00	\$5.00	\$1,525.0
		0001			WHITE							
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	544.00	-31.00	513.00	LF	513.00	\$20.00	\$10,260.0
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	59.00	\$250.00	\$14,750.0
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	1.00	3.00	EA	3.00	\$450.00	\$1,350.0
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	252.00	17.00	269.00	EA	269.00	\$25.00	\$6,725.0
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,081.00	-8,852.00	86,229.00	LF	86,229.00	\$0.12	\$10,347.4
		0001	0450	00050004	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	101,154.00	9,774.00	110,928.00	LF	110,928.00	\$0.13	\$14,420.6

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F01	J6S3292				PAINT, TYPE L BEADS					~-,		
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,489.00	-9,562.00	8,927.00	LF	8,927.00	\$0.10	\$892.70
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,047.00	864.00	13,911.00	LF	13,911.00	\$0.10	\$1,391.10
		0001	0480	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,956.00	-571.00	1,385.00	LF	1,385.00	\$5.00	\$6,925.00
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	180,600.00	-1,428.00	179,172.00	SQYD	179,172.00	\$1.58	\$283,091.76
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,395.00	0.00	1,395.00	SQYD	1,395.00	\$1.58	\$2,204.10
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,008.00	-64.00	944.00	SQYD	944.00	\$5.00	\$4,720.0
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	712.00	0.00	712.00	STA	712.00	\$18.00	\$12,816.0
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	300.00	0.00	300.00	STA	300.00	\$28.00	\$8,400.0
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	2.00	2.25	4.25	ACRE	4.25	\$3,450.00	\$14,662.5
		0001	0560	8061003	SEDIMENT TRAP EXCAVATION	48.00	0.00	48.00	CUYD	12.00	\$35.00	\$420.0
		0001	0570	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	12.00	\$55.00	\$660.0
		0001	0580	8061005	ROCK DITCH CHECK	654.00	0.00	654.00	LF	166.00	\$10.75	\$1,784.5
		0001	0590	8061016	SEDIMENT REMOVAL	262.00	0.00	262.00	CUYD	5.00	\$3.01	\$15.0
		0001	0600	8061019	SILT FENCE	7,250.00	0.00	7,250.00	LF	5,423.00	\$2.20	\$11,930.6
		0001	0610	8064138	TYPE 2D EROSION CONTROL BLANKET	2,500.00	0.00	2,500.00	SQYD	430.00	\$1.80	\$774.0
		0010	0620	2153000	SHAPING SLOPES, CLASS III	42.00	6.00	48.00	100F	48.00	\$750.00	\$36,000.0
		0010	0630	6061060	MGS GUARDRAIL	14,500.00	-687.50	13,812.50	LF	13,812.50	\$21.00	\$290,062.
		0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	38.00	687.50	725.50	LF	725.50	\$28.00	\$20,314.
		0010	0650	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$34.00	\$11,050.
		0010	0660	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$54.00	\$1,350.
		0010	0670	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.
		0010	0680	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,050.00	\$12,600.
		0010	0690	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	12.00	0.00	12.00	EA	12.00	\$3,200.00	\$38,400.
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	33.00	\$2,600.00	\$85,800.
		0030	0710	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,427.00	\$18,427.
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$45.00	\$180.
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.
		0030	0740	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$35.00	\$455.
		0030	0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	26.00	0.00	26.00	LF	26.00	\$56.00	\$1,456.
		0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$2.00	\$1,080.
		0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$2.00	\$1,080.
		0030	0780	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,950.00	0.00	3,950.00	LF	3,950.00	\$3.75	\$14,812.
		0030	0790	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$3,600.00	\$1,440.
		0030	0800	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$578.00	\$2,312.
		0030	0810	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	4.00	\$966.00	\$3,864.
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	48.00	-13.00	35.00	LF	35.00	\$12.00	\$420.
		0040	0830	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$40.00	\$480.
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	14.00	\$14.00	\$196. \$144
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$48.00	\$144.
		0040	0860	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	16.00	\$24.00	\$384.
		0040	0870	9039902	MISC.SIGN REMOVAL AND REINSTALLATION	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.
		0040	0880	9039902	MISC.SIGN REMOVAL AND RELOCATION	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.
		0001	5001	4019905	NAME OF THE PROPERTY OF THE PR		14,678.00	14,678.00	SQYD	14,678.00	\$30.06	\$441,220.6
		0010	5002	6069902	MISC.Temporary Crashworthy	0.00	4.00	4.00	EA	4.00	\$840.00	\$3,360.0

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F01	J6S3292	0001	5003	4079912	MISC.Tack Coat - Low Tracking or Non -Tracking	0.00	1,660.00	1,660.00	GAL	1,660.00	\$2.75	\$4,565.00
		0001	5004	6119910	MISC.Sink Hole Rock	0.00	13.61	13.61	TONS	13.61	\$104.11	\$1,416.94
		0001	5005	6089902	MISC.ADA Island Cut-Though	0.00	4.00	4.00	EA	4.00	\$1,575.00	\$6,300.00
		0001	5006	6099903	MISC.Concrete Curb	0.00	489.00	489.00	LF	489.00	\$15.97	\$7,809.33
		0001	5007	6079903	MISC.Fencing	0.00	120.00	120.00	LF	120.00	\$10.50	\$1,260.00
		0001	5008	6189901	MISC.Striping Mobilization	0.00	1.00	1.00	LS	1.00	\$1,159.00	\$1,159.00
	Project J	6S3292 - To	otal Value	Posted to I	Date as of Report Generated Date							\$3,654,410.20
210219-F01 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3,654,410.20

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6S3292

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0400	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/15/22	4/18/22	24.00	LF	Route A at Pounds Rd	446+68		451+10		2 12' Stop Bars Installed
5002	6069902	MISC. GUARDRAIL ITEM	4/15/22	4/18/22	4.00	EA	Route A at Bridge A2896	331+00		334+50		
5003	4079912	MISC. NON STANDARD TACK COAT	4/15/22	4/18/22	1,660.00	GAL	Route A side roads including Plass Rd, Route Z, Route P, and Collins Dr	210+00				
5004	6119910	MISC. EMBANKMENT PROTECTION	4/15/22	4/18/22	13.61	TONS	Route A Left	403+50				
5005	6089902	MISC. CONCRETE	4/15/22	4/18/22	4.00	EA	Islands at Route A and Collins Dr	468+50				
5006	6099903	MISC. PAVED DRAINAGE	4/15/22	4/18/22	489.00	LF	Route A	285+80				
5007	6079903	MISC. FENCING	4/15/22	4/18/22	120.00	LF	Collins Dr	0+48		2+22		
5008	6189901	MISC.	4/15/22	4/18/22	1.00	LS	Route A and Pounds Rd	449+00				

The information below this line are details for Construction Signs (if applicable). No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
2 0	0030	CLASS A EXCAVATION	Price FUEL		4	Aug 16, 2021	SYSTEM	\$309.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Sep 3, 2021	SYSTEM	\$63.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					8	Oct 18, 2021	SYSTEM	\$0.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$373.16								
L			Price FUEL - 1	Γotal				\$373.16								
q	0030 -	Total						\$373.16								
C	0040	UNCLASSIFIED EXCAVATION	Price FUEL		4	Aug 16, 2021	SYSTEM	\$180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Sep 3, 2021	SYSTEM	\$518.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$698.13								
	00.40		Price FUEL - 1	Гotal				\$698.13								
	0040 -		Deine FUEL		0	0-440	OVOTEM	\$698.13	Defended the Drive Advisors and Index Advisors and Tong and India FUE							
(0050	EMBANKMENT IN PLACE	Price FUEL		8	Oct 18, 2021	SYSTEM	\$2.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			Price FUEL - 1	- Total				\$2.52								
	0050 -	Total	Price FUEL - I	lotai				\$2.52 \$2.52								
-	0060	COMPACTING EMBANKMENT	Material		4	Aug 16, 2021	SYSTEM	\$4,126.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 1 on the current							
					4	Aug 16, 2021	SYSTEM	(\$4,126.83)	Payment Estimate.							
					5	Sep 3, 2021	SYSTEM	\$15,315.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
							5	Sep 3, 2021	SYSTEM	(\$15,315.93)						
					- Total				\$0.00							
L			Material - Tota	otal				\$0.00								
9	0060 -	Total						\$0.00								
C	0800	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	Material	Material	Material	Material	Material	Material	Material		4	Aug 16, 2021	SYSTEM	\$37,508.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			4	Aug 16, 2021	SYSTEM	(\$37,508.40)								
					5	Sep 3, 2021	SYSTEM	\$151,917.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the current							
					5 Sep 3,				Payment Estimate.							
					5	Sep 3, 2021	SYSTEM	(\$151,917.30)								
				- Total	5		SYSTEM	(\$151,917.30) \$0.00								
			Material - Tota		5		SYSTEM	` '								
			Material - Total		5		SYSTEM	\$0.00								
				al		2021 Aug 16,		\$0.00 \$0.00 \$500.12 \$1,525.45	Payment Estimate.							
			Price FUEL	al - Total	4	Aug 16, 2021 Sep 3,	SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				al - Total	4	Aug 16, 2021 Sep 3,	SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
	0080 - 0110	BIT. PAVEMENT	Price FUEL - 1 Other Item	al - Total	5	2021 Aug 16, 2021 Sep 3, 2021 Sep 3,	SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57.							
			Price FUEL - 1	al - Total Fotal	5	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4,	SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item	- Total Fotal	5 7	Aug 16, 2021 Sep 3, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00%							
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item Adjustment	- Total Fotal ACAD	5 5 7	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00% Adjustment for 398.05 Tons of BP2 21-57.							
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item	- Total Fotal ACAD	5 5 7	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00% Adjustment for 398.05 Tons of BP2 21-57.							
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item Adjustment Other Item Ad	- Total Total ACAD	4 5 5 7 7 al tal	Aug 16, 2021 Sep 3, 2021 Oct 4, 2021	SYSTEM SYSTEM LEEKEJ1 jamesc4	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32 \$5,487.23	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00% Adjustment for 398.05 Tons of BP2 21-57. Virgin AC = 3.00%							
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item Adjustment Other Item Ad	- Total Total ACAD	4 5 5 7 7 all ttal 5	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM LEEKEJ1 jamesc4	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32 \$5,487.23 \$5,487.23 \$3,821.19	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00% Adjustment for 398.05 Tons of BP2 21-57. Virgin AC = 3.00% Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		BIT. PAVEMENT MIXTURE	Price FUEL - 1 Other Item Adjustment Other Item Ad	- Total Total ACAD - Total Justment - To	4 5 5 7 7 all ttal 5	Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM LEEKEJ1 jamesc4	\$0.00 \$0.00 \$500.12 \$1,525.45 \$2,025.57 \$2,025.57 \$4,531.91 \$955.32 \$5,487.23 \$3,821.19 \$673.98	Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00% Adjustment for 398.05 Tons of BP2 21-57. Virgin AC = 3.00% Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
92	0150	ASPHALTIC CONCRETE MIXTURE PG	Material	.,,,,,	6	Sep 17, 2021	SYSTEM	\$113,836.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		70-22 (SP1			6	Sep 17, 2021	SYSTEM	(\$113,836.87)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Other Item Adjustment		5	Sep 3, 2021	LEEKEJ1	\$6,163.44	AC Adjustment for 2795.21 Tons of SP125 21-70. Virgin AC = 2.80%								
			,		6	Sep 17, 2021	LEEKEJ1	\$24,927.53	AC Adjustment for 11128.36 Tons of SP125 21-70. Virgin AC = 2.80%								
					7	Oct 4, 2021	jamesc4	\$11,287.67	AC Adjustment for 5039.14 Tons of SP125 21-70. Virgin AC = 2.80%								
					9	Nov 2, 2021	LEEKEJ1	(\$24,927.53)	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.								
					9	Nov 2, 2021	LEEKEJ1	\$24,927.50	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.								
				ACAD - Tot	al			\$42,378.61									
			Other Item Ad					\$42,378.61									
			Overrun	Overrun		Oct 4, 2021	SYSTEM	(\$18,366.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					9	Nov 2, 2021	SYSTEM	\$0.61	Unit price based on averaged overrun adjustments for installed quantity on all previous paymen estimates. Price Adjustments of ',60.87319 - 59.18000, 'is applied (if non-zero).								
					20	Apr 18, 2022	SYSTEM	\$18,365.44	Unit price based on averaged overrun adjustments for installed quantity on all previous paymen estimates. Price Adjustments of ',60.87319 - 59.18000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
			Overrun - Total Price FUEL		5	Sep 3, 2021	SYSTEM	\$5,568.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						6	Sep 17, 2021	SYSTEM	\$18,842.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
															7	Oct 4, 2021	SYSTEM
							9	Nov 2, 2021	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$32,942.83									
			Price FUEL - T	otal				\$32,942.83									
	0150 -	Total						\$75,321.44									
	0160	TACK COAT	Material		5	Sep 3, 2021	SYSTEM	\$3,220.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					5	Sep 3, 2021	SYSTEM	(\$3,220.40)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
			Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$304.58)									
					20	Apr 18, 2022	SYSTEM	\$304.58	Unit price based on averaged overrun adjustments for installed quantity on all previous paymer estimates. Price Adjustments of ',1.94000 - 1.94000, 'is applied (if non-zero).								
					2022				7 1 1 7								
				Overrun - T	otal	- Total											
			Overrun - Tota		otal			\$0.00 \$0.00									
	0160 -	Total	Overrun - Tota		otal												
	0160 - 0180	MISC. ULTRATHIN BONDED	Overrun - Tota		otal 5	Sep 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item								
		MISC. ULTRATHIN					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the currer								
		MISC. ULTRATHIN BONDED WEARING			5	2021 Sep 3,		\$0.00 \$0.00 \$9,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the currer								
		MISC. ULTRATHIN BONDED WEARING		al - Total	5	2021 Sep 3,		\$0.00 \$0.00 \$9,384.00 (\$9,384.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the currer								
		MISC. ULTRATHIN BONDED WEARING SURFACE	Material	al - Total	5	2021 Sep 3,		\$0.00 \$0.00 \$9,384.00 (\$9,384.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the currer								
	0180	MISC. ULTRATHIN BONDED WEARING SURFACE	Material Material - Tota	al - Total	5	2021 Sep 3,		\$0.00 \$0.00 \$9,384.00 (\$9,384.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the curren								
	0180	MISC. ULTRATHIN BONDED WEARING SURFACE	Material Material - Tota	al - Total	5	2021 Sep 3, 2021	SYSTEM	\$0.00 \$0.00 \$9,384.00 (\$9,384.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the currer								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3292	0220	CONCRETE SIDEWALK, 4 IN.	Material	Туре	10	Nov 16, 2021	SYSTEM	(\$6,324.00)					
		,			11	Dec 2, 2021	SYSTEM	(\$6,324.00)					
					12	Dec 16, 2021	SYSTEM	(\$6,324.00)					
					13	Jan 3, 2022	SYSTEM	(\$6,324.00)					
					14	Jan 18, 2022	SYSTEM	(\$6,324.00)					
			Material Teta	- Total				(\$37,944.00)					
			Material - Tota MaterialCredit		9	Nov 2,	SYSTEM	(\$37,944.00) \$6,324.00					
					11	2021 Dec 2, 2021	SYSTEM	\$6,324.00					
					12	Dec 16, 2021	SYSTEM	\$6,324.00					
					13	Jan 3, 2022	SYSTEM	\$6,324.00					
					14	Jan 18, 2022	SYSTEM	\$6,324.00					
					15	Feb 1, 2022	SYSTEM	\$6,324.00					
				- Total				\$37,944.00					
			MaterialCredit	- Total				\$37,944.00					
	0220 -							\$0.00					
	0230	MISC. CONCRETE	Material		8	Oct 18, 2021	SYSTEM	(\$7,095.00)					
						9	Nov 2, 2021	SYSTEM	\$7,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
								9	Nov 2, 2021	SYSTEM	(\$7,095.00)		
									10	Nov 16, 2021	SYSTEM	(\$7,095.00)	
					12	Dec 16, 2021	SYSTEM	(\$7,095.00)					
					13	Jan 3, 2022	SYSTEM	(\$7,095.00)					
					14	Jan 18, 2022	SYSTEM	(\$7,095.00)					
					15	Feb 1, 2022	SYSTEM	(\$7,095.00)					
					16	Feb 16, 2022	SYSTEM	(\$7,095.00)					
					17	Mar 2, 2022	SYSTEM	(\$7,095.00)					
					18	Mar 16, 2022	SYSTEM	(\$7,095.00)					
					19	Apr 4, 2022	SYSTEM	(\$7,095.00)					
					20	Apr 18, 2022	SYSTEM	\$7,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Apr 18, 2022	SYSTEM	(\$7,095.00)					
				- Total				(\$78,045.00)					
			Material - Tota	al .				(\$78,045.00)					
			MaterialCredit		9	Nov 2, 2021	SYSTEM	\$7,095.00					
					11	Dec 2, 2021	SYSTEM	\$7,095.00					
					12	Dec 16, 2021	SYSTEM	\$7,095.00					
					13	Jan 3, 2022	SYSTEM	\$7,095.00					

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Line Item Adjustments by Estimate

B	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
16	J6S3292	0230		MaterialCredit		14		SYSTEM	\$7,095.00							
17						15		SYSTEM	\$7,095.00							
Mar 16, SYSTEM \$7.005.00						16		SYSTEM	\$7,095.00							
2007 2017						17		SYSTEM	\$7,095.00							
No. Part III. SYSTEM 17.096.00						18		SYSTEM	\$7,095.00							
						19		SYSTEM	\$7,095.00							
National Continum						20		SYSTEM	\$7,095.00							
Overtrum																
2021 Apulament (0015) oversiding Payment Estimate Ecopologic 1 for the current Payment Estimate (Country Station 1.0)							0	0)/075								
9				Overrun	Overrun	8		SYSTEM	\$2,365.00	Adjustment (0015) overridding Payment Estimate Exception 11 on the current Payment Estimate.						
2021 2021						8		SYSTEM	(\$2,365.00)							
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									18		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.			
zozz applieu (ii non-zero).						19	Apr 4, 2022	SYSTEM	(\$2,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
292	0230	MISC. CONCRETE	Overrun	Overrun	19	Apr 4, 2022	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estima Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tot					\$0.00	
	0230 -	Total						\$0.00	
	0290	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	5	Sep 3, 2021	LEEKEJ1	\$953.98	AC Adjustment for 403.80 Tons of BP2 21-57. Virgin AC = 3.00%
		CL B PARTIAL		ACAD - Tot	al			\$953.98	
			Other Item Ad	ljustment - To	tal			\$953.98	
	0290 -	Total						\$953.98	
	0390	PREF THERMO PAVMT MARKING, 6 IN	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$60.00)	
		WHITE			20	Apr 18, 2022	SYSTEM	\$60.00	Unit price based on averaged overrun adjustments for installed quantity on all previous paymestimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
J	0390 -	Total						\$0.00	
	0420	PREF THERMO PVMT MARKING,	Overrun	Overrun		Nov 2, 2021	SYSTEM	(\$450.00)	
		COMBO		Overno T	20	Apr 18, 2022	SYSTEM	\$450.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous paymestimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
			Overrun - Tota	Overrun - T	Otal				
	0.400	Tabal	Overruii - Tot	tal				\$0.00	
	0420 -	Total PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	\$0.00 (\$425.00)	
					20	Apr 18, 2022	SYSTEM	\$425.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payn estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - Tot		otal		\$0.00	
			Overrun - Total			\$0.00			
	0430 -	Total						\$0.00	
		4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$435.76	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/683292/210219_F01_J683292_Retroreflectivity_Line_Item_Adjustment_Lines_440_and_45
				REFL - Tota	ıl			\$435.76	
			Other Item Ad	ljustment - To	tal			\$435.76	
	0440 -	Total						\$435.76	
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$676.41	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/683292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_440_and_45
				REFL - Tota	ıl			\$676.41	
			Other Item Ad	ljustment - To	otal			\$676.41	
			Overrun	Overrun	11	Dec 2, 2021	SYSTEM	(\$1,270.62)	
					20	Apr 18, 2022	SYSTEM	\$1,270.62	Unit price based on averaged overrun adjustments for installed quantity on all previous paymestimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0450 -							\$676.41	
	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$41.37	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_460_and_47
				REFL - Total				\$41.37	
			Other Item Ad	ljustment - To	tal			\$41.37	
	0460 -	Total						\$41.37	
	0470	4 IN. YELLOW C	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$58.58	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/653292/210219 F01 J6S3292 Retroreflectivity Line Item Adjustment Lines 460 and 47
				REFL - Tota				\$58.58	/_ / / / / /_ /_ /_ // //
				KELL - TOLA	"			\$30.50	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
S3292	0470	4 IN. YELLOW	Other Item Ad		otal			\$58.58					
		WATERBORNE PAVEMENT	Overrun	Overrun	11	Dec 2, 2021	SYSTEM	(\$86.40)					
		MARKING			20	Apr 18, 2022	SYSTEM	\$86.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0470 -	Total						\$58.58					
	0510	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Sep 3, 2021	SYSTEM	\$4,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
		GEOTEXTILE			5	Sep 3, 2021	SYSTEM	(\$4,720.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0510 -	Total						\$0.00					
	0520	BITUMINOUS SHOULDER	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$360.00)					
		RUMBLE STRIP			9	9 Nov 2, SYSTEM 2021		\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).				
				Overrun - T	rrun - Total		\$0.00						
			Overrun - Tota	al				\$0.00					
	0520 -	Total						\$0.00					
	0530	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun		Oct 18, 2021	SYSTEM	(\$182.00)					
					9	Nov 2, 2021	SYSTEM	\$182.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).				
	0530 - To		Overrun - Total				\$0.00						
			Overrun - Tota	al				\$0.00					
								\$0.00					
	0550	SEEDING - COOL SEASON GRASSES	Material	Material	Material	Material	Material		7	Oct 4, 2021	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$13,800.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
			Overrun	Overrun	7	Oct 4, 2021	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.				
					7	Oct 4, 2021	SYSTEM	(\$6,900.00)					
					8	Oct 18, 2021	SYSTEM	(\$6,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Nov 16, 2021	SYSTEM	(\$862.50)					
					20	Apr 18, 2022	SYSTEM	\$7,762.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3450.00000 - 3450.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0550 -	Total						\$0.00					
	0610	TYPE 2D EROSION CONTROL	Material		7	Oct 4, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		BLANKET			7	Oct 4, 2021	SYSTEM	(\$756.00)					
					8	Oct 18, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Oct 18, 2021	SYSTEM	(\$756.00)					
					9	Nov 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
						9	Nov 2, 2021	SYSTEM	(\$756.00)				
						2021							



1	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
FREADON	1653292	0610	TVPF 2D	Material	Туре					Payment Estimate	
Manifest Total South S	0000202	0010	EROSION	Waterial		10	Nov 16,	SYSTEM	(\$756.00)	Taynon Loundo.	
Montane Total							2021		, ,		
Style="color: blue;">6.00				Metaviel Total							
SIAPHING Communication C		0610	Total	Material - Tota	11						
Supplies				Overrun	Overrun	10	Nov 16.	SYSTEM			
1002 1004 1005			SLOPES, CLASS				2021		,	Unit price based on averaged overrun adjustments for installed quantity on all previous payment	
Micros Construction Constructi							2022				
Microsophic September Se				Overnum Tete		otal					
A		0620 -	Total	Overruit - Tota	"						
Construction Stocycle 2 221				Construction		4	Aug 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
2011 SysTEM G\$15,553.42 Payment Estimate Item Adjustment generated Stockple Transaction							2021		` ′		
2021 7 2021 8 2021 7 2021 8						_	2021		` ′		
B							2021		,		
Construction Stockpile - Total									,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 1						8		SYSTEM	(\$75,089.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Transaction Stockpile Transaction Tra			C		- Total				(\$186,983.00)		
Sinciple Sinciple Sind Sinciple Sind Sinciple Sind				Construction	Stockpile - To	otal			(\$186,983.00)		
Construction Stockpile STM - Total				Construction Stockpile STMI		1		SYSTEM	\$186,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material				STIVII	- Total				\$186,983.00		
Adjustment (0019) due to user leekej 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Source				Construction	Stockpile STI	VII - Total			\$186,983.00		
2021 \$0.00					Material		4		SYSTEM	\$41,737.50	Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current
Material - Total Su						4		SYSTEM	(\$41,737.50)		
Moderal Superation Supera					- Total				\$0.00		
Material September Septe				Material - Tota	ı				\$0.00		
CAUADDRAIL, 8 FT. POSTS, 6 FT 3 IN		0630 -	Total						\$0.00		
Sep 3, 2021 SySTEM \$9.00		0640	GUARDRAIL, 8 FT. POSTS, 6	Material	aterial 5			SYSTEM	\$19,250.00	Adjustment (0015) due to user leekej1 overridding Payment Estimate Exception 8 on the current	
Material - Total			F13 IN			5		SYSTEM	(\$19,250.00)		
MGS MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5					- Total				\$0.00		
Material - Total Material - Total Material - Total SySTEM				Material - Tota	ıl				\$0.00		
Adjustment (0020) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
Aug 16, 2021 SYSTEM (\$1,700.00)		0650	GUARDRAIL, 6 FT. POSTS, 3	Material		4		SYSTEM	\$1,700.00	Adjustment (0020) due to user leekej1 overridding Payment Estimate Exception 4 on the current	
Sep 3, 2021 SYSTEM \$10,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leekej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Total			FT 1.5			4		SYSTEM	(\$1,700.00)		
Payment Estimate. Payment Estimate Payment Estimate. Payment Estimate. Payment Estimate. Payment Estimate. Payment Estimate						5	Sep 3,	SYSTEM	\$10,625.00		
Construction Stockpile Total System System Stockpile Total System Stockpile Total System Stockpile Total System System Stockpile Total System Sys						5	Sep 3,	SYSTEM	(\$10,625.00)		
Material - Total S0.00					- Total				, ,		
0660 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Construction Stockpile Total (\$864.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$864.75) (\$864.75) Construction Stockpile - Total (\$864.75) Construction Stockpile STMI SYSTEM \$864.75 Payment Estimate Item Adjustment generated Stockpile Transaction (\$864.75) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI SYSTEM \$864.75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tran				Material - Tota							
GUARDRAIL 6 FT. POSTS, 1 FT 6.75 Construction Stockpile - Total (\$864.75) Construction Stockpile - Total (\$864.75) Construction Stockpile - Total (\$864.75) Construction Stockpile - Total \$864.75 Payment Estimate Item Adjustment generated Stockpile Transaction \$864.75		0650 -	Total						\$0.00		
FT 6.75 Construction Stockpile - Total Construction Stockpile STMI Total (\$864.75) (\$864.75) (\$864.75) Payment Estimate Item Adjustment generated Stockpile Transaction \$864.75 \$864.75		0660	GUARDRAIL, 6			4		SYSTEM	(\$864.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 1 May 4, 2021 \$9STEM \$864.75 Payment Estimate Item Adjustment generated Stockpile Transaction \$864.75					- Total				(\$864.75)		
Stockpile STMI - Total \$864.75				Construction	Stockpile - To	otal			(\$864.75)		
STMI \$864.75				Stockpile		1		SYSTEM	\$864.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$864.75					- Total				\$864.75		
				Construction	Stockpile STI	VII - Total			\$864.75		



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
		Туре	Adjustment Type	Number	Date	Ву									
0660	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		4	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
	11. 0.70			4	Aug 16, 2021	SYSTEM	(\$1,350.00)								
				5	Sep 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
				5	Sep 3, 2021	SYSTEM	(\$1,350.00)								
			- Total				\$0.00								
		Material - Tota	ıl				\$0.00								
							\$0.00								
0670	AND BLOCK			4	Aug 16, 2021	SYSTEM	(\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	TRANSITION			8	Oct 18, 2021	SYSTEM	(\$336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				(\$1,344.00)								
		Construction	Stockpile - To	otal			(\$1,344.00)								
		Construction Stockpile		1	May 4, 2021	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		SIMI	- Total				\$1,344.00								
		Construction	Stockpile STI	MI - Total			\$1,344.00								
0670 -	Total						\$0.00								
0690	MGS BR APP TRANSITION	Construction Stockpile		6	Sep 17, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	(THRIE-BEAM BRIDGE			7	Oct 4, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				8	Oct 18, 2021	SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
										- Total				(\$9,738.00)	
		Construction	Stockpile - To	otal			(\$9,738.00)								
		Construction Stockpile		1	May 4, 2021	SYSTEM	\$9,738.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		STIVII	- Total				\$9,738.00								
		Construction	Stockpile STI	VII - Total			\$9,738.00								
0690 -	Total						\$0.00								
0700	TYPE A CRASHWORTHY	Construction Stockpile		4	Aug 16, 2021	SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	(MASH)			5	Sep 3, 2021	SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				6	Sep 17, 2021	SYSTEM	(\$6,132.00)								
							7					Payment Estimate Item Adjustment generated Stockpile Transaction			
					Oct 4, 2021	SYSTEM	(\$7,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				7		SYSTEM	(\$12,264.00)	· · · · · · · · · · · · · · · · · · ·							
			- Total	8	2021 Oct 18,		(\$12,264.00) (\$50,589.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		Construction		8 otal	2021 Oct 18, 2021	SYSTEM	(\$12,264.00) (\$50,589.00) (\$50,589.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		Construction Stockpile		8	2021 Oct 18,		(\$12,264.00) (\$50,589.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		Construction		8 otal	2021 Oct 18, 2021 May 4,	SYSTEM	(\$12,264.00) (\$50,589.00) (\$50,589.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		Construction Stockpile	Stockpile - To	8 otal	2021 Oct 18, 2021 May 4,	SYSTEM	(\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
0700 -	Total	Construction Stockpile STMI	Stockpile - To	8 otal	2021 Oct 18, 2021 May 4,	SYSTEM	(\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
0700 - 0740	Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Construction Stockpile STMI	Stockpile - To	8 otal	2021 Oct 18, 2021 May 4,	SYSTEM	(\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
	CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile STMI	Stockpile - To	8 1 1 1 MI - Total	2021 Oct 18, 2021 May 4, 2021	SYSTEM	(\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00 \$50,589.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current							
	CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile STMI	Stockpile - To	8 otal 1 MI - Total 14	2021 Oct 18, 2021 May 4, 2021 Jan 18, 2022 Jan 18,	SYSTEM	(\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00 \$50,589.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current							
	CONDUIT, 3 IN., TRENCH WITH	Construction Stockpile STMI	Stockpile - To	8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2021 Oct 18, 2021 May 4, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,264.00) (\$50,589.00) (\$50,589.00) \$50,589.00 \$50,589.00 \$0.00 \$455.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current							
0 0 0	0660 - 0670 - 0690 - 0690 -	0660 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 0660 - Total 0670 MGS HEIGHT AND BLOCK TRANSITION 0670 - Total 0690 MGS BR APP TRANSITION (THRIE-BEAM) BRIDGE	Material Type	Material - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI Construction Stockpile STMI - Total Construction Stockpile STMI - Total	Type	Number Date Type Adjustment Type Adjustment Type Adjustment Type Adjustment Aug 16, 2021	Type	Type							

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3292	0740	CONDUIT, 3 IN., TRENCH WITH	Material	Турс	16	Feb 16, 2022	SYSTEM	(\$455.00)						
		TRACER WIRE			17	Mar 2, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Mar 2, 2022	SYSTEM	(\$455.00)						
					18	Mar 16, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Mar 16, 2022	SYSTEM	(\$455.00)						
					19	Apr 4, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Apr 4, 2022	SYSTEM	(\$455.00)						
					20	Apr 18, 2022	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Apr 18, 2022	SYSTEM	(\$455.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0740 -		M-4- : !		44	1- 40	OVOTELL	\$0.00	This advantage of the state of					
	0750	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		14	Jan 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
							14	Jan 18, 2022	SYSTEM	(\$1,456.00)				
										15	Feb 1, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									15	Feb 1, 2022	SYSTEM	(\$1,456.00)		
											16	Feb 16, 2022	SYSTEM	\$1,456.00
					16	Feb 16, 2022	SYSTEM	(\$1,456.00)						
							17	Mar 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					17	Mar 2, 2022	SYSTEM	(\$1,456.00)						
					18	Mar 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Mar 16, 2022	SYSTEM	(\$1,456.00)						
					19	Apr 4, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Apr 4, 2022	SYSTEM	(\$1,456.00)						
					20	Apr 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Apr 18, 2022	SYSTEM	(\$1,456.00)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0750 -		Mataria		45	Fab 4	OVOTEN	\$0.00	This advantage of the spirit lands are a second of the sec					
	0790	BASE, CONCRETE	Material		15	Feb 1, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Feb 1, 2022	SYSTEM	(\$1,440.00)						
					16	Feb 16, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Feb 16, 2022	SYSTEM	(\$1,440.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3292	0790	BASE, CONCRETE	Material		17	Mar 2, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 2, 2022	SYSTEM	(\$1,440.00)	
					18	Mar 16, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 16, 2022	SYSTEM	(\$1,440.00)	
					19	Apr 4, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 4, 2022	SYSTEM	(\$1,440.00)	
					20	Apr 18, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 18, 2022	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0790 -	Total						\$0.00	
	5001	MISC.	Material		5	Sep 3, 2021	SYSTEM	\$441,220.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$441,220.68)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	ACAD	5	Sep 3, 2021	LEEKEJ1	\$3,560.15	AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness. Virgin AC = 2.80%
					5	Sep 3, 2021	LEEKEJ1	\$11,443.34	AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness. Virgin AC = 2.40%
				ACAD - Tota	al			\$15,003.49	
				FUEL	5	Sep 3, 2021	LEEKEJ1	\$15,277.17	Fuel Adjustment based off of 9.5" of total asphalt for 14678 Square Yards of Optional Pavement.
				FUEL - Tota	ıl			\$15,277.17	
			Other Item Ad	justment - To	tal			\$30,280.66	
	5001 -	Total						\$30,280.66	
J6S3292 -	Total							\$120,849.98	
Overall -	Total							\$120,849.98	